



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6329373

**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE

**Title** Procurement of Printer and Various IT Supplies and Materials for Vice-President of Research and Finance Office - Talisay Campus

**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 19-189	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Information Technology Parts & Accessories & Perip	<b>Date Published</b>	19/07/2019
<b>Approved Budget for the Contract:</b>	PHP 68,065.50	<b>Last Updated / Time</b>	18/07/2019 13:47 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	26/07/2019 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph		

#### Description

Standard Form Number: SF-GOOD-60  
Revised on May 24, 2004

Republic of the Philippines  
CARLOS HILADO MEMORIAL STATE COLLEGE  
Talisay City, Negros Occidental  
Telefax (034) 712-8404 / 712-0420 local 142  
bac.sec@chmsc.edu.ph

#### REQUEST FOR QUOTATION

Date: July 16, 2019  
Quotation No. 19-189

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your

quotation duly signed by your representative not later than \_\_\_\_\_ in the envelope attached herewith.

ROSALINDA S. TUVILLA, LLB.  
BAC Chairman

**NOTE :**

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN \_\_\_\_\_ CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_ CALENDAR DAYS.
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF QUOTATION.
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

**ITEM NO. ITEM / DESCRIPTION**

(Pls. indicate brand offered) QTY. UNIT UNIT PRICE TOTAL PRICE

Lot 1: PROCUREMENT OF PRINTER FOR VPRE OFFICE USE- TALISAY CAMPUS/ J. ESPINOSA (19-250-0711)

1 PRINTER

"PRINTER: EcoTank 3-in-1 Colored InkJet Printer (with 1 set BCYM Original Inks)>LATEST MODEL>Ultra-low-cost printing: Save up to 90% on the cost of ink>Next generation ink filling system: Enjoy hassle and mess-free refills with enhanced ink bottles>Reliable results: Micro Piezo technology, genuine ink, warranty>3-in-1: Print, copy & scan and borderless 10x15cm photo printing>Print Method: On-demand ink jet (Piezoelectric)>Maximum Print Resolution: 5,760 x 1,440 dpi>Minimum Ink Droplet Volume: 3 pl>Automatic Duplex Printing: No>Draft, A4 (Black / Colour): Up to 33 ppm / 15 ppm>ISO 24734, A4 Simplex (Black / Colour): Up to 9.2 ipm / 4.5 ipm>Photo Draft: Approx. 27 sec per photo (with Border)>Photo Default: Approx. 69 sec per photo (with Border)>Max Copies: Approx. 69 sec per photo>Maximum Copy Size: A4, Letter" 1 unit

Total Bid for Lot 1

Lot 2: PROCUREMENT OF IT SUPPLIES AND CONSUMABLES FOR FINANCE OFFICE USE- TALISAY CAMPUS/ C. DOLOROSA (19-249-07011-B)

1 AUTOMATIC VOLTAGE REGULATOR, AVR

Ultra Servo 220 V output w/ built in protection overload Fuse & Voltage indicator 2X220V - True capacity 500W: 1 X 100 V & 110 V output. 1500 VA 3 unit

2 COMPUTER CONTINUOUS FORMS

2 ply, 11"x14-7/8", 1000 sets/box 10 box

3 DVD REWRITABLE

4x speed, 4.7GB capacity, blank 5 piece

4 INK, Printer

Genuine, Refill, Epson C13T664100 (T6641), 70 ml., Black 10 bottle

5 RIBBON CART, PRINTER

For Epson LQ-2190 Printer, with cartridge 8 cartridge

6 UNINTERRUPTIBLE POWER SUPPLY (UPS)

1500VA 4 unit

Total Bid for Lot 2

ABC (LOT 1) = Php 7,214.00

PROCUREMENT OF PRINTER FOR VPRE OFFICE- TALISAY CAMPUS/ J. ESPINOSA

PR# 19-250-0711 07-11-19

MDS 101-101-19-07 07-08-19

ABC (LOT 2) = Php 60,851.50

PROCUREMENT OF IT SUPPLIES AND CONSUMABLES FOR FINANCE OFFICE- TALISAY CAMPUS/ C. DOLOROSA

PR# 19-249-0711-B 07-11-19

MDS 100-101-19-07 07-08-19

TOTAL ABC = Php 68,065.50

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Printer	1	Lot	7,214.00
2	LOT 2	Various IT Supplies and Materials	1	Lot	60,851.50

**Created by** Rowena De la Vida Prado

**Date Created** 18/07/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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### Request for Quotation (RFQ)

Reference Number: 19-189  
 Purchasing Entity: CARLOS HILADO MEMORIAL STATE COLLEGE  
 Title: Procurement of Printer and Various IT Supplies and Materials for Vice-Chancellor of Research and Public Office - Talibay Campus  
 Area of Delivery: Negros Occidental

Section/Item	Details	Status	Posting
Section/Item Number	RFQ 19-189		
Trade Agreements	Implementing Rules and Regulations		
Procurement Mode	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.6)	Associated Components	
Classification	Goods	Key Suppliers/Source	
Category	Information Technology Parts & Accessories & Pump	Procurement Request List	
Approved Budget for the Contract	Php 48,000.00	Date Published	19/07/2019
Delivery Period	15 Days	Last Updated / Time	19/07/2019 13:42 PM
Client Agency		Closing Date / Time	19/07/2019 10:00 AM
Contact Person	Rowena De la Cruz Prado Administrative Assistant II Palina Street Talibay City Negros Occidental Philippines 6113 83-36-7124001 82-34-7124004 bac-oc@cmmsc.edu.ph		

**Category/Item**

Standard Form Number: SF-2000-66  
 Revised on May 24, 2004

Republic of the Philippines  
 CARLOS HILADO MEMORIAL STATE COLLEGE  
 Talibay City, Negros Occidental  
 Telefax: (034) 712-5404 / 712-8400 local 147  
 bac.oc@cmmsc.edu.ph

**REQUEST FOR QUOTATION**

Date: July 19, 2019  
 Quotation No. 19-189

Please quote your lowest price on the items listed below, stating the shortest time of delivery and submit your